

Work Order ID 81276***81276***

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Item ID: D350-567-025

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Floor Window Installation, Large

Stop

NS2

Start Date: 12/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/12

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D	SP							

100

100

DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Copy bluefile and create labels & DT8439 per PPP D350-567-025

CHG002

S.2/3/26

MLJ 12/03/25

110

110

Packaging

Packaging

Memo

0.00

Pick Packing Kit***ENSURE DT 8439 TEMPLATE IS INCLUDED***

SPD-03-26.

120

120

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

S.2/3/26

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81276***81276***

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Item ID: D350-567-025

Accept

N900040100

Setup

Start

NS1**Revision ID:**

Stop

NS2**Item Name:** Floor Window Installation, Large**Start Date:** 12/03/2012 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 26/03/2012 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:** **Process Plan:****Date:****Tooling:****Date:****Run**

Start

NR1**QC:****Date:****SPC (Y/N):****Date:**

Stop

NR2**Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

130

Packaging

Packaging

0.00

12/3/2012 (X) SF

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-025 Location: _____ PPP Rev: _____

*****Ensure DT8439 template is included in
kit*****

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MC 12/03/26

12/03/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81276

Parent Item: D350-567-025

Parent Item Name: Floor Window Installation, Large

81276

D350-567-025

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added Cutting Template 05-12-14 JLM
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-023	*D350-567-023*	Manufactured	No			120	Each	0.0000	1	1		B 81275 Sp.	
	Replacement Window, Large								**				
D350-567-031	*D350-567-031*	Manufactured	No			120	Each	0.0000	1	1		12-03-26	
	Interior Floor Window (Sliding Door Compatible)								**			B 81277 Sp.	
DT8439	*DT8439*	Manufactured	No			120	Each	0.0000	1	1			
	template								**			Sp. 1x.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries